

**GOVERNMENT OF TELANGANA**  
**A B S T R A C T**

Public Enterprises Department – Purchase of Water Cans for five months i.e. from 01.09.2019 to 25.01.2020, for the use of the Peshi, Secretary to Govt., Public Enterprises Department – Expenditure of an amount of Rs. 4500/- – Sanctioned – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt.No. 16**

**Dated: 10-02-2020**  
**Read the following:-**

1. Bill No.770 of M/s Vimal Enterprises, Dt: 31.12.2019.
2. Bill No.771 of M/s Vimal Enterprises, Dt:25.01.2020.

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**O R D E R:**

Sanction is hereby accorded for payment of an amount of Rs. 4500/- (Rupees four thousand five hundred only) to M/s Vimal Enterprises, Hyderabad, towards the cost of Water Cans for the use of Peshi of Secretary to Government, Public Enterprises Department, for five months i.e. from 01.09.2019 to 25.01.2020.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Public Enterprises (OP) Department is requested to draw the amount sanctioned in para (1) above in favour of M/s Vimal Enterprises and credit the amount to the A/c No.401200301000573, Vijaya Bank, IFSC Code: VIJB0004012.

4. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Y.SRILAKSHMI,**  
**SECRETARY TO GOVERNMENT.**

To  
The Public Enterprises (OP) Department (two copies)  
M/s Vimal Enterprises,  
The Deputy Pay and Accountant Officer, Andhra Pradesh Secretariat, Hyderabad.  
SF/SCs.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**